

VENDOR PAYMENTS
Higher Education
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	7,726.75
A To Z Marketing Inc	Printing and Duplicating	29.10
Aar Of North Carolina Inc	Maint. & Repairs	106,327.27
ACS	Grants and Subsidies	179,127.28
Adkisson & Associates Architects Inc	Prof Services Third Party	504.28
AES	Grants and Subsidies	737,011.84
Allen & Hoshall Inc	Prof Services Third Party	11,250.09
Allen & Hoshall, Inc.	Prof Services Third Party	3,279.22
Alliance For Business And Training	Grants and Subsidies	25,702.19
Ambassador Construction LLC	Maint. & Repairs	28,335.87
American Bank & Trust of the Cumberland	Maint. & Repairs	11,140.90
American Constructors Inc	Buildings	375,244.15
Anderson Piping Co Inc	Maint. & Repairs	179,041.75
Aquinas College	Grants and Subsidies	88,000.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	7,992.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	188,174.18
Austin Peay State Univ	Grants and Subsidies	716,500.00
Ayers Foundation	Grants and Subsidies	25,307.27
B R Miller & Company Inc	Maint. & Repairs	18,759.40
BancorpSouth Bank	Maint. & Repairs	23,592.24
BancorpSouth Bank	Maint. & Repairs	6,549.73
Baptist Memorial College Of Health Scien	Grants and Subsidies	484,076.00
Barnes & Brower Inc	Maint. & Repairs	266,707.53
Bauer Askew Architecture PLLC	Prof Services Third Party	9,235.93
Belmont University	Grants and Subsidies	241,825.00
Bennett Environmental LLC	Buildings	28,517.58
Best Business Systems	Supplies and Materials	4,683.56
Bethel University	Grants and Subsidies	1,146,066.00
Bomar Construction Co Inc	Highway Construction	264,448.49
Boston University	Grants and Subsidies	750.00
Brasfield & Gorrie LLC	Maint. & Repairs	475,445.52
Bryan College	Grants and Subsidies	310,000.00
Burwil Construction Co	Maint. & Repairs	233,626.85
Burwil Construction Co.	Maint. & Repairs	878.75
C & T Construction Co Inc	Maint. & Repairs	189,880.47
Canup Engineering Inc	Prof Services Third Party	4,574.19
Carolina Imaging	Data Processing	368.46
Carolina Imaging Products	Data Processing	789.45
Carolina Imaging Products	Data Processing	324.06
Carson Newman College	Grants and Subsidies	397,625.00
Center Line Electric Inc	Maint. & Repairs	37,831.14
Central Parking System	Travel	285.00
Central Parking System	Travel	27.00
Chatt. College Medical Dental & Tech.	Grants and Subsidies	4,329.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	22,547.58
Chattanooga State Community College	Grants and Subsidies	270,330.00
Christian Brothers University	Grants and Subsidies	1,388,250.00
CIG Contractors Inc	Maint. & Repairs	230,809.74
Cintas Corp	Rentals and Insurance	71.96
Cintas Document Management	Prof Services Third Party	9.00
Columbia St Comm. College	Grants and Subsidies	201,370.00
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	55,539.37

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Community Tectonics Architects Inc	Prof Services Third Party	2,313.16
Council for Adult and Experiential Learn	Prof Services Third Party	3,250.00
Craig Electric Inc	Maint. & Repairs	12,855.71
Cumberland College	Grants and Subsidies	1,000.00
Cumberland University	Grants and Subsidies	259,000.00
Daymar Institute	Grants and Subsidies	667.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	6,676.16
Dell Marketing LP	Data Processing	59.52
Dell Marketing LP	Data Processing	287.86
Denark Construction Inc	Buildings	766,750.40
Design Innovations Architects Inc	Prof Services Third Party	5,028.33
Dyersburg State Community College	Grants and Subsidies	429,327.71
E3 Construction Company Inc	Maint. & Repairs	27,948.00
Earl Swensson Associates Inc/Centric	Prof Services Third Party	12,869.80
East Tenn State University	Grants and Subsidies	5,250.00
Eberhart Electric	Maint. & Repairs	54,445.16
Edfinancial Services	Grants and Subsidies	8,032,972.62
EMC Structural Engineers PC	Prof Services Third Party	133.96
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,038.98
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,146.30
Environmental Systems Research	Data Processing	1,250.00
Eskola LLC	Maint. & Repairs	1,816.90
Eskola Roofing	Maint. & Repairs	24,217.90
Facility Systems Consultants Llc	Prof Services Third Party	3,551.70
Fed Ex Freight	Communications	27.00
Fedex	Communications	22.39
Fedex	Communications	107.57
Fleming Assoc Architects/Evans Taylor	Prof Services Third Party	170,347.63
Four Seasons Htg & A/C	Maint. & Repairs	5,994.00
Free Will Baptist Bible College	Grants and Subsidies	94,000.00
Freed Hardeman University	Grants and Subsidies	32,970.00
Gilley Construction Inc	Highway Construction	64,563.78
Gunter Construction Roofing Inc	Maint. & Repairs	20,708.75
Hardin Valley Academy	Training	30.00
Hart Freeland Roberts Inc	Prof Services Third Party	13,853.15
Henley Roofing Co	Maint. & Repairs	192,683.94
Highways Inc	Highway Construction	32,091.00
Hiwassee College	Grants and Subsidies	198,450.00
I C Thomasson Associates, Inc	Prof Services Third Party	6,863.91
I.C. Thomasson Associates Inc	Prof Services Third Party	887.00
IBM Corporation	Data Processing	408.00
International Academy of Design & Techno	Grants and Subsidies	2,335.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	5,633.00
Itt Technical Institute	Grants and Subsidies	54,115.00
J & J Contractors Inc	Buildings	263,803.82
J Cumby Construction Inc	Maint. & Repairs	373,270.25
J E Green Co	Maint. & Repairs	18,778.38
J E Green Co	Buildings	4,485.01
Jackson State Community College	Grants and Subsidies	942,067.00
John A Gupton College	Grants and Subsidies	36,376.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson Architecture Inc	Prof Services Third Party	2,123.00

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Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	19,998.72
Johnson University	Grants and Subsidies	115,500.00
Ken Ross Architects, Inc.	Prof Services Third Party	3,386.66
Kerry G Campbell Inc	Maint. & Repairs	304,462.04
King College	Grants and Subsidies	12,000.00
Lane College	Grants and Subsidies	1,106,125.00
Lee University	Grants and Subsidies	11,633.00
Lee University	Grants and Subsidies	2,594,588.00
Lincoln Memorial University	Grants and Subsidies	2,250.00
Lipscomb University	Grants and Subsidies	2,633,900.00
Lithographics Inc	Printing and Duplicating	35,798.25
Lonesource Inc	Data Processing	323.98
Lonesource Inc	Supplies and Materials	56.53
Lose & Associates, Inc	Prof Services Third Party	31,185.08
Lu Inc	Maint. & Repairs	15,683.94
Lyle Cook Martin Architects, Inc	Prof Services Third Party	35,462.00
Malek Inc	Grants and Subsidies	4,000.00
Martin Methodist College	Grants and Subsidies	786,500.00
Maryville College	Grants and Subsidies	1,746,900.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	2,657.34
Mcgahey Associates, Architects	Prof Services Third Party	1,137.68
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	139,215.87
Mcmahan Mechanical Inc	Maint. & Repairs	8,685.00
Mcspadden Inc	Maint. & Repairs	56,645.65
Meharry Medical College	Grants and Subsidies	122,300.00
Memphis College Of Arts	Grants and Subsidies	66,375.00
Merit Construction Inc	Buildings	9,826.35
Messer Construction Co	Prof Services Third Party	4,526.08
Messer Construction Company	Prof Services Third Party	430,246.04
Middle Tenn State University	Grants and Subsidies	108,654.75
Middle Tenn State University	Grants and Subsidies	86,770.00
Middle Tennessee State University	Grants and Subsidies	12,125.71
Middle Tennessee State University	Maint. & Repairs	59,007.60
Middle Tennessee State University	Prof Services Third Party	581.00
Miller Motte Business College	Grants and Subsidies	7,998.00
Miller Motte Technical College	Grants and Subsidies	1,334.00
Milligan College	Grants and Subsidies	701,200.00
Mississippi State University	Grants and Subsidies	2,250.00
Missouri Higher Education Loan	Grants and Subsidies	427,699.26
Montgomery Martin Contractors	Maint. & Repairs	214,254.45
Motlow State Community College	Maint. & Repairs	10,952.00
Nashville St Tech Community Center	Grants and Subsidies	20,473.00
Nashville State Community College	Grants and Subsidies	634,612.00
National College Access Net	Training	2,025.00
National College Of Business-Bartlett	Grants and Subsidies	666.00
National College Of Business-Knoxville	Grants and Subsidies	333.00
National College Of Business-Madison	Grants and Subsidies	1,000.00
National College Of Business-Memphis	Grants and Subsidies	666.00
National Student Clearinghouse	Prof Services Third Party	646.70
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,460,356.27
Nelnet Inc	Grants and Subsidies	2,239,014.78
Northwest Shoals Comm College	Grants and Subsidies	1,000.00

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Nossi School Of Arts	Grants and Subsidies	34,500.00
Oasis Center Inc	Grants and Subsidies	84,351.24
Oce Imagistics Inc	Rentals and Insurance	126.00
Oce Imagistics Inc	Rentals and Insurance	773.76
Ogcb, Inc	Prof Services Third Party	11,570.21
OMore College Of Design	Grants and Subsidies	30,250.00
Orion Building Corporation	Buildings	20,677.88
PDS America	Prof Services Third Party	1,162.50
Pellissippi State Community College	Grants and Subsidies	275,025.00
Pettus Office Products Inc	Supplies and Materials	2,668.05
Pettus Office Products Inc	Data Processing	115.66
Pettus Plumbing & Piping	Maint. & Repairs	99,940.99
Piedmont Business College	Grants and Subsidies	7,326.00
Pomeroy It Solutions Sales Co Inc	Data Processing	580.65
Pomeroy It Solutions Sales Co Inc	Data Processing	4,371.13
Raes Catering	Prof Services Third Party	180.00
Ram Jack Of Tn Inc	Maint. & Repairs	212,437.03
Red Chair Architects	Prof Services Third Party	34,645.10
Reedy & Sykes Architecture and Design	Prof Services Third Party	317.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	2,494.00
Remington Colleges Inc	Grants and Subsidies	5,667.00
Roane State Community College	Grants and Subsidies	98,805.00
Rock City Construction Co Inc	Maint. & Repairs	126,544.10
Romach Inc	Buildings	388,297.38
Royal Cup Inc	Supplies and Materials	256.24
S & W Contracting Co Inc	Maint. & Repairs	17,110.75
SAIC Energy Environment &	Prof Services Third Party	27,136.16
Sallie Mae Inc	Grants and Subsidies	1,699,442.98
Self Tucker Architects Inc	Prof Services Third Party	5,701.80
Shaw & Shanks, Architects, Pc	Prof Services Third Party	2,458.74
Signcraft Inc	Printing and Duplicating	37.00
Signcraft Inc	Communications	13.00
Smith Seckman Reid Inc	Prof Services Third Party	14,057.94
South College	Grants and Subsidies	2,664.00
Southeast Contractors Inc	Maint. & Repairs	40,308.89
Southern Regional Education Board	Grants and Subsidies	717,402.00
Southwest Tennessee Community College	Grants and Subsidies	500.00
Southwest Tennessee Development Dist	Grants and Subsidies	48,873.64
Ssoe Inc	Prof Services Third Party	2,238.50
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	70,064.19
Student Loan Counseling Servic	Prof Services Third Party	126,488.40
Summers Taylor Inc	Highway Construction	45,033.71
SunTrust Bank	Maint. & Repairs	6,454.06
TASFAA	Prof Services Third Party	140.00
Tenn Technological University	Grants and Subsidies	92,395.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	2,100.00
Tennessee Board Of Regents	Grants and Subsidies	51,963,500.00
Tennessee College Access And Success Net	Training	75.00
Tennessee Law Institute	Training	475.00
Tennessee Society Of CPAS	Training	375.00
Tennessee State Univeristy	Grants and Subsidies	26,280.00
Tennessee Tech Center At Morristown	Grants and Subsidies	231,892.00

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Tennessee Technological University	Grants and Subsidies	32,196.97
Tennessee Technology Center @ Livingston	Grants and Subsidies	23,507.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,334.00
Tennessee Technology Center At Paris	Grants and Subsidies	667.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	141,853.60
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	44,108.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	3,568.00
Tennessee Temple College	Grants and Subsidies	22,000.00
Tennessee Wesleyan College	Grants and Subsidies	1,414,856.00
Terracon Inc	Prof Services Third Party	8,560.01
The College Board Forum-2012	Training	295.00
The Comfort Group	Maint. & Repairs	68,539.46
The Daniel Company (Danco) Inc	Maint. & Repairs	7,944.62
The University Of Tennessee At	Grants and Subsidies	404,342.40
The University of the South	Grants and Subsidies	624,965.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	11,556.34
Thomas R Hicks Construction Co	Maint. & Repairs	192,724.51
TigerDirect Inc	Communications	20.02
TigerDirect Inc	Data Processing	1,331.16
TigerDirect Inc	Data Processing	155.51
Timothy Burney-Architect	Prof Services Third Party	1,990.80
Tlc Engineering For Architecture Inc	Prof Services Third Party	14,341.62
TLM Associates Inc	Prof Services Third Party	8,122.86
Tn Technology Center @ Elizabethton	Grants and Subsidies	5,745.00
Trevecca Nazarene University	Grants and Subsidies	193,375.00
Turner Universal	Buildings	26,466.12
Turner Universal Construction Co	Buildings	502,856.90
Tusculum College	Grants and Subsidies	460,750.00
Union University	Grants and Subsidies	57,375.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	8,500.00
University Of Northern Colorado	Grants and Subsidies	500.00
University Of Tenn At Chatt.	Grants and Subsidies	9,466.69
University Of Tennessee	Grants and Subsidies	28,166,738.00
University Of Tennessee	Grants and Subsidies	36,434,311.00
University Of Tennessee	Buildings	8,825,922.86
University Of Tn At Martin	Grants and Subsidies	1,107,514.00
University Of Tn-Chattanooga	Grants and Subsidies	9,780,981.00
University Of Tn-Memphis Nursing	Grants and Subsidies	182,250.00
Upland Design Group, Inc.	Prof Services Third Party	199,457.48
USDLA	Training	225.00
Vanderbilt University	Grants and Subsidies	12,500.00
Vatterott Career College	Grants and Subsidies	48,024.00
Volunteer State Community College	Grants and Subsidies	1,756.00
Wagner General Contractors Inc	Highway Construction	11,683.86
Walters State Community College	Grants and Subsidies	851,138.00
Washington and Lee University	Grants and Subsidies	750.00
Watkins College Of Art, Design & Film	Grants and Subsidies	18,157.00
Wellspring Builders Inc	Maint. & Repairs	204,801.00
West Payment Center	Prof Services Third Party	507.00
West Tn Business College	Grants and Subsidies	3,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	2,297.90

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Working Buildings LLC	Prof Services Third Party	33,907.00
Wright Contracting Inc	Maint. & Repairs	23,750.00
Xap Corporation	Prof Services Third Party	242,864.00
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64